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REMITTANCE ADVICE

OUR NUMBER	DATE INV. RECEIVED	YOUR INVOICE		GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
		DATE	NUMBER			
0124864	012084	011984		103,301.00		103,301.00

PAYMENT DATE
012384

BROWN & WILLIAMSON TOBACCO CORPORATION
P.O. BOX 35090 • LOUISVILLE, KENTUCKY 40232

PLEASE DETACH BEFORE DEPOSITING

YOUR CUSTOMER NUMBER	OUR VENDOR NUMBER	TOTAL AMOUNT OF CHECK
	20004	103,301.00